



INVOICE

ENCL #10

DPO 4177-61

47336

Approved For Release 2001/03/04 : CIA-RDP81B00879R000900050006-6

THE FIREWEL COMPANY, INC.

3695 BROADWAY

BUFFALO 25, NEW YORK

MANUFACTURING

SALES

ENGINEERING

CHARGE  
TO

. CONTRACT AP-1940

DATE 6/30/61

Funds Allotted \$14838.95  
 Prev. Billed 20885.44  
 Balance Remaining (\$ 6046.49)

SHIP  
TO

DATE OF ORDER	CUST. ORDER NO.	OUR ORDER NO.	SALESMAN OR AGENT	DATE SHIPPED	SHIPPED VIA	TERMS		
	HF-AP-1940	5060				NET 30 DAYS		
ITEM				QUANTITY		LIST	GROSS	NET TOTAL
				ORDERED	SHIPPED			
TRAVEL EXPENSE - [REDACTED] FOIAb3a								
FOR THE MONTH OF JULY AND AUGUST 1959.								
PRIVATE AUTO DEL RIO TO SAN ANTONIO AND								
RETURN - 310 MI. @ .07							21.70	
SAN ANTONIO TO BUFFALO AND RETURN							217.69	
BUFFALO TO BRYAN OHIO - PRIVATE PLANE							-0-	
BRYAN OHIO TO WRIGHT FIELD - PRIVATE PLANE							-0-	
WRIGHT FIELD TO BUFFALO							38.83	
								278.22
"I certify that the above bill is correct & just & that payment therefore has not been received." THE FIREWEL CO., INC. [REDACTED] FOIAb3a CONTROLLER								

Approved - APP-0176-62  
 8 Jan. 62